

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – MA & UD Department – Maintenance of Inter-cum-Telephones in the MA&UD Department – Service Charges – Sanction of expenditure – Orders – Issued.

---

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 332

Dated: 28-02-2009.

Read:-

1. G.O.Rt.No.285, MA&UD (OP.I (2) Dept, dated 21.02.2008.
2. From M/s. Netcomm Solutions, Khairathabad Hyderabad advance stamp receipt No.016, dated 24-02-2009.

\*\*\*\*

ORDER:

Sanction is hereby accorded for payment of Rs.6,625/- (Rupees Six Thousand Six Hundred and Twenty Five only) to M/s. Netcomm Solutions, Khairathabad, Hyderabad towards Service charges for the period from 21-11-2008 to 20-02-2009 (4<sup>th</sup> Quarter) of the following systems installed in the MA & UD Department.

**System Details:**

Meltron KTS System

Model: 4/24 V4series (at Entire Department)

Nitsuko KTS System

Model: Tx-308 (at Prl. Secretary's Peshi)

Nitsuko KTS System

Model: Tx-308 (at Secretary's Peshi)

Digitron CLI EPABX System

Model: Max-308 (at Joint Secretary's Peshi)

2. The above expenditure shall be debited to "2251 – Secretariat Social Services – MH.090- Secretariat – GH (06) – SH (07) - MA & UD (UBSP) – MSS - 130-Office expenses – 132 other office expenses.

3. The MA & UD (Claims) Department shall draw the amount sanctioned in para-1 above, in the form crossed cheque in favour of M/s. Netcomm Solutions, Khairathabad, Hyderabad and handover the same to the concerned immediately under proper acknowledgement.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

To

M/s. Netcomm Solutions, Khairathabad, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER